

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

SCOTT B WINTERS
LYNN M WINTERS
Debtor(s)

Case No. 13-11354TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2013.
- 2) The plan was confirmed on 03/26/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 06/17/2014, 12/22/2015, 07/12/2016, 09/22/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/21/2015.
- 5) The case was dismissed on 01/30/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,814.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$98,831.09
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$98,831.09

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,004.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,504.75

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES AND LEASES	Secured	NA	694.85	0.00	0.00	0.00
AARONS SALES AND LEASES	Unsecured	NA	569.98	569.98	26.19	0.00
AAS DEBT RECOVERY INC/AMERICA	Unsecured	1,078.00	NA	NA	0.00	0.00
AAS DEBT RECOVERY INC/AMERICA	Unsecured	376.00	NA	NA	0.00	0.00
AAS DEBT RECOVERY INC/AMERICA	Unsecured	62.00	NA	NA	0.00	0.00
ALLY FINANCIAL SERVICED BY ALL	Unsecured	10,139.00	10,139.28	10,139.28	465.90	0.00
ALLY FINANCIAL SERVICED BY ALL	Unsecured	7,779.00	7,779.43	7,779.43	357.46	0.00
ASSET ACCEPTANCE LLC ASSIGNEE	Unsecured	NA	372.65	0.00	0.00	0.00
ASSET ACCEPTANCE LLC ASSIGNEE	Unsecured	NA	701.41	0.00	0.00	0.00
CERASTES LLC	Unsecured	NA	508.45	508.45	23.36	0.00
CERASTES LLC	Unsecured	NA	435.00	435.00	19.99	0.00
CERASTES LLC	Unsecured	1,557.00	1,556.81	1,556.81	71.54	0.00
CKS FINANCIAL	Unsecured	569.00	568.77	0.00	0.00	0.00
CLERK, U S BANKRUPTCY COURT	Priority	NA	NA	21,408.21	21,408.21	0.00
CLERK, U S BANKRUPTCY COURT	Priority	NA	NA	8,462.51	8,462.51	0.00
CLERK, U S BANKRUPTCY COURT	Priority	NA	NA	1,022.52	1,022.52	0.00
EBI MEDICAL SYSTEMS	Unsecured	76.00	NA	NA	0.00	0.00
ECS++	Unsecured	850.00	NA	NA	0.00	0.00
ELK REGIONAL HEALTH CTR	Unsecured	102.00	NA	NA	0.00	0.00
ELK REGIONAL HEALTH CTR	Unsecured	267.00	NA	NA	0.00	0.00
ELK REGIONAL HEALTH CTR	Unsecured	161.00	NA	NA	0.00	0.00
ELK REGIONAL HEALTH CTR	Unsecured	24.00	NA	NA	0.00	0.00
ELK REGIONAL HEALTH CTR	Unsecured	45.00	NA	NA	0.00	0.00
ELK REGIONAL HEALTH CTR	Unsecured	25.00	NA	NA	0.00	0.00
ELK REGIONAL HEALTH CTR	Unsecured	46.00	NA	NA	0.00	0.00
GMAC*	Unsecured	554.00	NA	NA	0.00	0.00
GOGGINS & LAVINTMAN PA++	Unsecured	508.00	NA	NA	0.00	0.00
HOLIDAY FINANCIAL SERVICE	Unsecured	4,950.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	1,891.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	655.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	226.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IC SYSTEM INC	Unsecured	200.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	180.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	172.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	79.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	68.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	55.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	53.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	51.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	50.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	50.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	40.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	40.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	40.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	36.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	34.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	33.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	1,195.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	513.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	482.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	724.00	1,193.45	1,193.45	54.84	0.00
KUTSEL AUTO DEALERS	Secured	5,496.00	5,496.00	5,496.00	5,496.00	909.74
KUTSEL AUTO DEALERS	Secured	7,274.00	6,500.00	6,500.00	6,500.00	1,075.92
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	535.66	0.00	0.00	0.00
NATIONAL CREDIT ADJUSTMENT	Unsecured	1,193.00	NA	NA	0.00	0.00
NATIONAL FUEL GAS DISTRIB CORP	Unsecured	1,950.00	1,781.99	1,781.99	81.88	0.00
NORTHLAND GROUP INC.	Unsecured	981.00	NA	NA	0.00	0.00
NORTHWEST CONSUMER DISCOUNT	Secured	3,000.00	0.00	3,000.00	3,000.00	370.40
PENN CREDIT CORP++	Unsecured	100.00	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	1,153.00	NA	NA	0.00	0.00
R & R RADIOLOGY	Unsecured	13.00	NA	NA	0.00	0.00
SECURITY CREDIT SYSTEMS*++	Unsecured	580.00	NA	NA	0.00	0.00
TD BANK USA NA**	Unsecured	NA	5,084.08	5,084.08	233.61	0.00
US BANK NA	Secured	78,948.00	94,703.01	0.00	40,339.20	0.00
US BANK NA	Secured	0.00	18,111.30	18,111.30	1,302.30	0.00
WEST PENN POWER*	Unsecured	1,223.00	2,280.05	2,280.05	104.77	0.00
WOMEN'S HEALTH SERVICES++	Unsecured	21.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$3,000.00	\$43,339.20	\$370.40
Mortgage Arrearage	\$18,111.30	\$1,302.30	\$0.00
Debt Secured by Vehicle	\$11,996.00	\$11,996.00	\$1,985.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$33,107.30	\$56,637.50	\$2,356.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$30,893.24	\$30,893.24	\$0.00
TOTAL PRIORITY:	\$30,893.24	\$30,893.24	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,328.52	\$1,439.54	\$0.00

Disbursements:		
Expenses of Administration	<u>\$7,504.75</u>	
Disbursements to Creditors	<u>\$91,326.34</u>	
TOTAL DISBURSEMENTS :		<u>\$98,831.09</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2019

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.